

4502

BILL NO. R-79-06- 05

RESOLUTION NO. R- 28-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

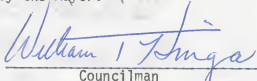
WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Traffic Engineering Dept. unit No. 24, 1978 Ford Truck License Plate #M030022	\$ 537.22	James Truck Sales
2) Police Dept. unit No. 13, 1978 Ford, 4 door sedan License Plate #M011113	614.80	Northway Chrysler Plymouth
3) Police Dept. unit #159, 1975 Chevrolet, 4 door sedan License Plate #2B9998	105.95	Northway Chrysler Plymouth
4) Police Dept. unit No. 9, 1978 Ford, 4 door sedan License Plate #M011109	500.00	Northway Chrysler Plymouth
	<u>500.00</u>	
TOTAL	\$1,757.97	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>	_____
STIER	<u>X</u>	_____	_____	_____	_____

TALARICO

DATE: 6-12-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-28-79 on the 12th day of June, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of June, 1979 at the hour of 8:30 o'clock A. M., E.S.T.

Robert Kennerly
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 6, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 537.22 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

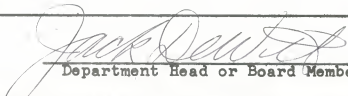
Reason for Transfer To pay for the repairs of Traffic Engineering
vehicle number 24, 1978 Ford Truck bearing license plate number
MO30022, damaged May 20, 1979, at 4400 South Calhoun Street.

Quietus Number: 1426

Traffic Engineering Department Vehicle

Our File Number: 02861

Vendor's name for low estimates: James Truck Sales.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 30, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 614.80 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of Police Department

vehicle number 13, a 1978 Ford, 4-Door sedan license number

M01113 damaged on April 8, 1979 at 5120 Investment Drive.

Quietus Number: 1253

Police Department Vehicle

Our File Number 02826

Vendor's Name for low estimates: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 6, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 105.95 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of the Police Department vehicle number 159 a 1975 Chev. 4-door sedan, bearing the license plate number of 2B9998 damaged March 30, 1979, at Calhoun and Woodland Avenues.

Quietus Number: 1425

Police Department Vehicle

Our File Number: 02823

Vendor's name for low estimates: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 6, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 402-901-901-4001 Title Insurance Claim to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of Police Department
vehicle number 9, a 1978 Ford, 4-door, bearing the license plate
number M011109 damaged on March 23, 1979, in the 4000 block North
Clinton Street.

Quietus Number: 1401

Police Department Vehicle

Our File Number: 02815

Vendor for low estimates: Northway Chrysler Plymouth



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4502

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

P-79-06-05

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authroize payment of repairs of damages
from insurance monies.

Our File Number: 02815

Department Damaged: Police Department

Vendor's Name for low estimates: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from the
Police Department budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the
Police department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4502

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages
from insurance monies.

Our File Number: 02823

Department damaged: Police Department

Vendor's name for low estimates: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from Department
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would come from the Police
Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$105.95

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To Authorize payment of repairs of damages from
Insurance Monies.Our File Number: 02826Department damage: Police DepartmentVendor's Name for low estimates: Northway Chrysler PlymouthEFFECT OF PASSAGE To pay for repairs direct rather than from Police
Department budget Line.EFFECT OF NON-PASSAGE Payment of repairs would come from the Police
Department budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$614.80

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4502

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages
from insurance monies

Our File Number: 02861

Department Damaged: Traffic Engineering

Vendor's name for low estimates: James Truck Sales

EFFECT OF PASSAGE To pay for repairs direct rather than from the

Traffic Engr. Department budget line.

EFFECT OF NON-PASSAGE To pay for the repairs direct rather than from the
Traffic Engineering Departments Budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$537.22

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____